



CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY  
FINANCE/EXECUTIVE  
TRANSPORTATION COMMITTEE

02- R -0504

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC./PRIORITY ONE SECURITY, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO MILLION EIGHT HUNDRED FORTY SIX THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$2,846,915.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.**

**WHEREAS**, the City of Atlanta did solicit bids for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

**WHEREAS**, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, Norred & Associates, Inc./Priority One Security, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with, Norred & Associates, Inc./Priority One Security, Inc, FC-7348-01, Gate Guard Security Services at Hartsfields Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$2,846,915.00

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 R32001.

(BPRE-CRC 03/11/02)

A true copy,

*Rhonda Dargheim Johnson*  
Municipal Clerk, OMC

ADOPTED by the Council  
APPROVED by the Mayor

MAY 20, 2002  
MAY 28, 2002

RCS# 3731  
5/20/02  
2:33 PM

Atlanta City Council

Regular Session

CONSENT I                    PGS. 1-15: Except 02-O-0852; 02-R-0729

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
NV Young	Y Shook	Y Maddox	B Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

**CONSENT AGENDA MAY 20, 2002**

**ITEMS ADOPTED ON THE  
CONSENT AGENDA**

02-R-0813	02-R-0753
02-R-0812	02-R-0754
02-R-0807	02-R-0755
02-R-0805	02-R-0756
02-R-0721	02-R-0757
02-R-0504	02-R-0758
02-R-0808	02-R-0759
02-R-0708	02-R-0760
02-R-0707	02-R-0761
02-R-0882	
02-R-0881	
02-R-0809	
02-R-0798	
02-R-0797	
02-R-0732	
02-R-0706	
02-R-0724	
02-R-0802	
02-R-0888	
02-R-0887	
02-R-0733	
02-R-0731	
02-R-0728	
02-R-0727	
02-O-0846	
02-O-0830	
02-O-0703	
02-O-0699	
02-O-0671	
02-O-0606	
02-O-0605	
02-O-0833	
02-O-0601	
02-O-0488	
02-O-0836	
02-O-0845	
02-O-0844	
02-O-0843	
02-O-0835	
02-O-0834	
02-O-0603	
02-R-0735	
02-R-0752	

**ITEMS ADVERSED ON THE  
CONSENT AGENDA**

02-R-0762
02-R-0763
02-R-0764
02-R-0765
02-R-0766
02-R-0767
02-R-0768
02-R-0769
02-R-0770
02-R-0771
02-R-0772
02-R-0773
02-R-0774
02-R-0775
02-R-0776
02-R-0777
02-R-0778
02-R-0779
02-R-0780
02-R-0781
02-R-0782
02-R-0783
02-R-0784
02-R-0785
02-R-0786
02-R-0787
02-R-0788
02-R-0789
02-R-0790
02-R-0792
02-R-0793
02-R-0794
02-R-0795
02-R-0796

02-12-0504

(Do Not Write Above This Line)

**TRANSPORTATION COMMITTEE**

*FINANCIAL/EXECUTIVE*

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC/PRIORITY ONE SECURITY, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO MILLION EIGHT HUNDRED FORTY SIX THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$2,846,915.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.

**ADOPTED BY**

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

**MAY 20 2002**

**COUNCIL**

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee  
Date  
Chair  
Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
MAY 20 2002

ATLANTA CITY COUNCIL PRESIDENT

*Robert W. Woodard*

CERTIFIED  
MAY 20 2002

*Robert W. Woodard*  
MUNICIPAL CLERK

MAYOR'S ACTION

MAY 28 2002

*Sturley*